Clerk of Court

# UNITED STATES DISTRICT COURT

for the
District of
v. ) Case No.:
JULISSA M. FUENTES RIVERA.  BILL OF COSTS
Judgment having been entered in the above entitled action on against,
the Clerk is requested to tax the following as costs:
Fees of the Clerk
Fees for service of summons and subpoena
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case
Fees and disbursements for printing
Fees for witnesses (itemize on page two)
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case.
Docket fees under 28 U.S.C. 1923
Costs as shown on Mandate of Court of Appeals
Compensation of court-appointed experts
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828
Other costs (please itemize)
TOTAL \$
SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.
Declaration
I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:    Blectronic service  First class mail, postage prepaid
T Others
s/ Attorney:
Name of Attorney:
For: Date:
Name of Claiming Party
Taxation of Costs
Costs are taxed in the amount of and included in the judgment.
By:

Deputy Clerk

Date

# United States District Court

Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)								
	ATTEN	DANCE	SUBSISTENCE		MILEAGE		T . 1C .	
NAME , CITY AND STATE OF RESIDENCE	Days	Total Cost	Days	Total Cost	Miles	Total Cost	Total Cost Each Witness	
	ļ							
					TO	OTAL		

### NOTICE

## Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

"Sec. 1924. Verification of bill of costs."

"Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed."

#### See also Section 1920 of Title 28, which reads in part as follows:

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

# The Federal Rules of Civil Procedure contain the following provisions: RULE 54(d)(1)

Costs Other than Attorneys' Fees.

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 day's notice. On motion served within the next 7 days, the court may review the clerk's action.

# **RULE 6**

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

### **RULE 58(e)**

Cost or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

10092015	Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
107312615   STRP	06/29/2015	00247	ANTONIO A. ARIAS LARCADA	EREP	4.00	0.10	0.40	REPRODUCTION CHARGES (4) E-COPIES (002	4330239
19992515   Non-car-2008205	10/19/2015		Invoice=10265035		4.00	0.10	0.40	(06/29/15) (MVSCN10E).	
Wester-Polesia Paid	07/31/2015	0FIRM	MCCONNELL VALDES TIMEK	UNB	1.00	400.00	400.00	PAYMENT TO U.S. DISTRICT COURT RE: F	4343751
9813001   91599   MPRIAM PRICED BANDS   EREP   1.00   0.10   0.30   0.00   0.	10/19/2015		Invoice=10265035		1.00	400.00	400.00		
Contraction			Voucher=346568 Paid						
09392015									
BRIDGED   PRINCE TRADE   3.00   0.3									
BRITISTON   1989   NPRIAM ROYERA RAMOS   EREP   1.00   0.10   0		01659		EREP					4351930
1993007015   101650   NATIONAL PURPLE ANABOS   REP   105 00	09/30/2015		Invoice=10263756		3.00	0.10	0.30	(08/12/15) (MVSCN10E).	
GRITISCOTION   DIESS   ANYHAM RIVERA RAMOS   REP   105.00   0.20   21.00 REPRODUCTION CHARGES (195 COPIES (01959)   45024		01659	MYRIAM RIVERA RAMOS	EREP	1.00	0.10			4351931
	09/30/2015		Invoice=10263756		1.00	0.10	0.10	(08/12/15) (MVSCN10E).	
Ministration   Mini	08/13/2015	01659	MYRIAM RIVERA RAMOS	REP	105.00	0.20	21.00	REPRODUCTION CHARGES (105) COPIES (01659)	4352480
B813/2015   D6270									
B813/2015   D6270	00/40/0045	04050	MANAGEMENT OF THE PARTIES		40.00	2.00			4050404
BB132015   04270   SONIA M. LOPEZ-DEL VALLE MISCR   1.00   3.00   30.00 PEL/VERY CHARGES TO   49855   898502015   minoten-10203759   1.00   3.00   30.00 PAM CONZALES   49855   898502015   minoten-10203759   1.00   3.00   30.00 PAM CONZALES   49855   49		01659		REP				· · · · · · · · · · · · · · · · · · ·	4352481
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AT CAMINO DEL MAR PLAZA MARINA CH14 TOA BAJA P   PRO0000		04270		MSGR					4355598
PR 00000	09/30/2015		Invoice=10263756		1.00	30.00	30.00		
Nouther-347016 Paid									
141.36									
Check #102279 082710915   Check #102279 08			Voucher=347016 Paid						
1909/2015   Impoide=10266322   6.00   0.10   0.60 (1902015) (MVSCN19E).									
11/30/2015   Impoise=10266322   6.00   0.10   0.60 (10/20/15) (MVSCN10E).									
1027/2015   01659   MYRIAM RIVERA RAMOS   REP   6.00   0.20   1.20 REPRODUCTION CHARGES (6) COPIES (01659)   438881   11302/2015   04270   SONIA M. LOPEZ-DEL VALLE POST   1.00   47.15   47.15   A7.15 POSTAGE CHARGES   438271   11302/2015   0728		05100		EREP				( ) ( )	4394871
1/30/2015   Invoice=10286322   6.00   0.20   1.20 (1027/15) (MVCFK10A).	11/30/2015		Invoice=10266322		6.00	0.10	0.60	(10/20/15) (MVSCN10E).	
1028/2015   04270   SONA M. LOPEZ-DEL VALLE POST   1.00   47.15   47.15   27	10/27/2015	01659	MYRIAM RIVERA RAMOS	REP	6.00	0.20	1.20	REPRODUCTION CHARGES (6) COPIES (01659)	4389866
11/30/2015	11/30/2015		Invoice=10266322		6.00	0.20	1.20	(10/27/15) (MVCFX10A).	
11/30/2015	10/28/2015	04270	SONIA M. LOPEZ-DEL VALLE	POST	1.00	47.15	47.15	POSTAGE CHARGES	4382733
10/28/2015   OFIRM   MCCONNELL VALDES TIMER UNB   1.00   170.00	11/30/2015								
11/30/2015   Invoice=10268322								(CERTIFIED, RETURN RECEIPT).	
11/30/2015   Invoice=10266322	10/28/2015	0FIRM	MCCONNELL VALDES TIMEK	UNB	1.00	170.00	170.00	LEGAL ADS BY EL NUEVO DIA 10/28/15 A	4383162
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Voucher=348690 Paid		0FIRM		UNB					4383164
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Description	Client:332	283 - NEX	XIGEAR <b>(OAPITAL,IIN</b> ( 	۷ <i>-2\/2</i> .7 	D <b>240417-44:3</b> 9	₽25 IPM 	cument b	8-2 Filed 03/06/17 Page 4 of 5	
1-17-20-17-18 PERSON WIREAM REPORT ACADOS CIED 2.00 0.10 0.20 PERSONUCTION OF WIRESE 2/12 CONTROL (1999) 489 917 19 1231-17-20-18 PERSONUCTION OF WIRESE 2/12 CONTROL (1999) 489 917 19 1231-17-20-18 PERSONUCTION OF WIRESE 2/12 CONTROL (1999) 489 917 19 1231-17-20-18 PERSONUCTION OF WIRESE 2/12 CONTROL (1999) 499 917 19 1231-17-20-18 PERSONUCTION OF WIRESE 2/12 CONTROL (1999) 499 917 19 1231-17-20-18 PERSONUCTION OF WIRESE 2/12 CONTROL (1999) 499 917 19 1231-17-20-18 PERSONUCTION OF WIRESE 2/12 CONTROL (1999) 499 917 19 1231-17-20-18 PERSONUCTION OF WIRESE 2/12 CONTROL (1999) 499 917 19 1231-17-20-18 PERSONUCTION OF WIRESE 2/12 CONTROL (1999) 499 917 19 1231-17-20-18 PERSONUCTION OF WIRESE 2/12 CONTROL (1999) 499 917 19 1231-17-20-18 PERSONUCTION OF WIRESE 2/12 CONTROL (1999) 499 917 19 1231-17-20-18 PERSONUCTION OF WIRESE 2/12 CONTROL (1999) 499 917 19 1231-17-20-18 PERSONUCTION OF WIRESE 2/12 CONTROL (1999) 499 917 19 1231-17-20-18 PERSONUCTION OF WIRESE 2/12 CONTROL (1999) 499 917 19 1231-17-20-18 PERSONUCTION OF WIRESE 2/12 CONTROL (1999) 499 917 19 1231-17-20-18 PERSONUCTION OF WIRESE 2/12 CONTROL (1999) 499 917 19 1231-17-20-18 PERSONUCTION OF WIRESE 2/12 CONTROL (1999) 499 917 19 1231-17-20-18 PERSONUCTION OF WIRESE 2/12 CONTROL (1999) 499 917 19 1231-17-20-18 PERSONUCTION OF WIRESE 2/12 CONTROL (1999) 499 917 19 1231-17-20-18 PERSONUCTION OF WIRESE 2/12 CONTROL (1999) 499 917 19 12 PERSONUCTION OF WIRESE 2/12 CONTROL (1999) 499 917 19 12 PERSONUCTION OF WIRESE 2/12 CONTROL (1999) 499 917 19 12 PERSONUCTION OF WIRESE 2/12 CONTROL (1999) 499 917 19 12 PERSONUCTION OF WIRESE 2/12 CONTROL (1999) 499 917 19 12 PERSONUCTION OF WIRESE 2/12 CONTROL (1999) 499 917 19 12 PERSONUCTION OF WIRESE 2/12 CONTROL (1999) 499 917 19 12 PERSONUCTION OF WIRESE 2/12 CONTROL (1999) 499 917 19 12 PERSONUCTION OF WIRESE 2/12 CONTROL (1999) 499 917 19 12 PERSONUCTION OF WIRESE 2/12 CONTROL (1999) 499 917 19 12 PERSONUCTION OF WIRESE 2/12 CONTROL (1999) 499 917 19 12 PERSONUCTION OF WIRESE 2/12 CONTROL (1999) 499 917 19 12 PERSONUC	Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
1931/2019   1906-1907-1906   200   200   2.00   2	12/31/2016		Invoice=10281600		8.00	0.20	1.60	(11/28/16) (MVCFX10A).	
1931/0996	11/28/2016	01659	MYRIAM RIVERA RAMOS	EREP	2.00	0.10	0.20	REPRODUCTION CHARGES (2) E-COPIES (01659)	4591217
1951/05/06	12/31/2016							( )	
1951/05/06	44/00/0046	04050	MAYDIAM DIVEDA DAMOO	EDED	0.00	0.40	0.00	DEDDODLIOTION OLIADOEO (O) E CODIEO (04050)	4504040
1931/2016		01059		EKEP					4591218
1931/2016									
		0FIRM		UNBD					4592525
Output   Company   Compa	12/31/2016				1.00	180.00	180.00		_
120202019   04270   SONA M LOPEZ DEL VALLE MISSIGN   1.00   20.00			Voucilei-337 1331 ala						
10.0026077								Check #3627 12/08/2016	
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12/12/2016   101590   MYRIAM RIVERA RAMOS   EREP   2.00	01/26/2017		Invoice=10282646		2.00	0.10	0.20	(12/12/16) (MVSCN10A).	
12/12/2016   01659   MYRIAM RIVERA RAMOS   REP   2.00   0.10   0.20   REPRODUCTION CHARGES (2) E-COPIES (01659)   4596619   12/12/2016   10/1000e+1028/2646   2.00   0.10   0.20   12/12/16) (MVSCN10A).   4596619   12/12/2016   01659   MYRIAM RIVERA RAMOS   REP   2.00   0.10   0.20   12/12/16) (MVSCN10A).   4596620   12/12/2016   01659   MYRIAM RIVERA RAMOS   REP   2.00   0.10   0.20   12/12/16) (MVSCN10A).   4596620   12/12/2016   01659   MYRIAM RIVERA RAMOS   REP   8.00   0.20   1.60   12/12/16) (MVSCN10A).   4598726   12/12/2016   01659   MYRIAM RIVERA RAMOS   REP   4.00   0.10   0.40   REPRODUCTION CHARGES (8) COPIES (01659)   4698726   12/12/2016   01659   MYRIAM RIVERA RAMOS   REP   4.00   0.10   0.40   REPRODUCTION CHARGES (4) E-COPIES (01659)   4601294   4601294   4601294   4601294   4601294   4601294   4601294   4601294   4601294   4601294   4601294   4601294   4601294   4601294   4601295   460	12/12/2016	01659	MYRIAM RIVERA RAMOS	EREP	2.00	0.10	0.20	REPRODUCTION CHARGES (2) E-COPIES (01659)	4595618
19/28/2016   01699   MYRIAM RIVERA RAMOS   EREP   2.00   0.10   0.20 (REPRODUCTION CHARGES (2) E-COPIES (01659)   4595620   11/28/2016   01699   MYRIAM RIVERA RAMOS   REP   2.00   0.10   0.20 (REPRODUCTION CHARGES (2) E-COPIES (01659)   4595620   11/28/2016   01659   MYRIAM RIVERA RAMOS   REP   8.00   0.20   1.60 (REPRODUCTION CHARGES (8) COPIES (01659)   4598726   11/28/2016   01659   MYRIAM RIVERA RAMOS   REP   4.00   0.10   0.40 (REPRODUCTION CHARGES (8) E-COPIES (01659)   4601294   11/28/2016   01659   MYRIAM RIVERA RAMOS   REP   4.00   0.10   0.40 (REPRODUCTION CHARGES (4) E-COPIES (01659)   4601294   11/28/2016   01659   MYRIAM RIVERA RAMOS   REP   4.00   0.10   0.40 (REPRODUCTION CHARGES (4) E-COPIES (01659)   4601294   11/28/2017   RIVORE-1028/2046   4.00   0.10   0.40 (REPRODUCTION CHARGES (4) E-COPIES (01659)   4601295   11/28/2017   RIVORE-1028/2046   4.00   0.10   0.40 (REPRODUCTION CHARGES (4) E-COPIES (01659)   4601295   11/28/2017   RIVORE-1028/2046   4.00   0.10   0.40 (REPRODUCTION CHARGES (4) E-COPIES (01659)   4601295   11/28/2017   RIVORE-1028/2046   4.00   0.10   0.20 (REPRODUCTION CHARGES (2) E-COPIES (01659)   4601295   11/28/2017   RIVORE-1028/2046   2.00   0.10   0.20 (REPRODUCTION CHARGES (2) E-COPIES (01659)   4601297   11/28/2017   RIVORE-1028/2046   8.00   0.20 (REPRODUCTION CHARGES (2) E-COPIES (01659)   4601297   11/28/2017   RIVORE-1028/2046   8.00   0.20 (REPRODUCTION CHARGES (2) E-COPIES (01659)   4601297   11/28/2017   RIVORE-1028/2046   8.00   0.20 (REPRODUCTION CHARGES (3) COPIES (01659)   4601297   11/28/2017   RIVORE-1028/2046   8.00   0.20 (REPRODUCTION CHARGES (3) COPIES (01659)   4601297   11/28/2017   RIVORE-1028/2046   8.00   0.20 (REPRODUCTION CHARGES (3) COPIES (01659)   4601297   11/28/2017   RIVORE-1028/2046   8.00   0.20 (REPRODUCTION CHARGES (3) COPIES (01659)   4601297   11/28/2017   RIVORE-1028/2046   8.00   0.20 (REPRODUCTION CHARGES (3) COPIES (01659)   4601297   11/28/2017   RIVORE-1028/2046   8.00   0.20 (REPRODUCTION CHARGES (3) COPIES (01659)   4601297	01/26/2017		Invoice=10282646		2.00	0.10	0.20	(12/12/16) (MVSCN10A).	
19/28/2016   01699   MYRIAM RIVERA RAMOS   EREP   2.00   0.10   0.20 (REPRODUCTION CHARGES (2) E-COPIES (01659)   4595620   11/28/2016   01699   MYRIAM RIVERA RAMOS   REP   2.00   0.10   0.20 (REPRODUCTION CHARGES (2) E-COPIES (01659)   4595620   11/28/2016   01659   MYRIAM RIVERA RAMOS   REP   8.00   0.20   1.60 (REPRODUCTION CHARGES (8) COPIES (01659)   4598726   11/28/2016   01659   MYRIAM RIVERA RAMOS   REP   4.00   0.10   0.40 (REPRODUCTION CHARGES (8) E-COPIES (01659)   4601294   11/28/2016   01659   MYRIAM RIVERA RAMOS   REP   4.00   0.10   0.40 (REPRODUCTION CHARGES (4) E-COPIES (01659)   4601294   11/28/2016   01659   MYRIAM RIVERA RAMOS   REP   4.00   0.10   0.40 (REPRODUCTION CHARGES (4) E-COPIES (01659)   4601294   11/28/2017   RIVORE-1028/2046   4.00   0.10   0.40 (REPRODUCTION CHARGES (4) E-COPIES (01659)   4601295   11/28/2017   RIVORE-1028/2046   4.00   0.10   0.40 (REPRODUCTION CHARGES (4) E-COPIES (01659)   4601295   11/28/2017   RIVORE-1028/2046   4.00   0.10   0.40 (REPRODUCTION CHARGES (4) E-COPIES (01659)   4601295   11/28/2017   RIVORE-1028/2046   4.00   0.10   0.20 (REPRODUCTION CHARGES (2) E-COPIES (01659)   4601295   11/28/2017   RIVORE-1028/2046   2.00   0.10   0.20 (REPRODUCTION CHARGES (2) E-COPIES (01659)   4601297   11/28/2017   RIVORE-1028/2046   8.00   0.20 (REPRODUCTION CHARGES (2) E-COPIES (01659)   4601297   11/28/2017   RIVORE-1028/2046   8.00   0.20 (REPRODUCTION CHARGES (2) E-COPIES (01659)   4601297   11/28/2017   RIVORE-1028/2046   8.00   0.20 (REPRODUCTION CHARGES (3) COPIES (01659)   4601297   11/28/2017   RIVORE-1028/2046   8.00   0.20 (REPRODUCTION CHARGES (3) COPIES (01659)   4601297   11/28/2017   RIVORE-1028/2046   8.00   0.20 (REPRODUCTION CHARGES (3) COPIES (01659)   4601297   11/28/2017   RIVORE-1028/2046   8.00   0.20 (REPRODUCTION CHARGES (3) COPIES (01659)   4601297   11/28/2017   RIVORE-1028/2046   8.00   0.20 (REPRODUCTION CHARGES (3) COPIES (01659)   4601297   11/28/2017   RIVORE-1028/2046   8.00   0.20 (REPRODUCTION CHARGES (3) COPIES (01659)   4601297	10/10/2016	04050	MAYDIAM DIVEDA DAMOC	EDED	2.00	0.40	0.20	DEDDODUCTION CHARCES (2) E CODIES (04850)	4505640
12/12/2016 01659 NYRIAM RIVERA RAMOS EREP 2.00 0.10 0.20 REPRODUCTION CHARGES (2) E-COPIES (01659) 4598520 01/26/2017 Invoice=1028/2846 2.00 0.10 0.20 (12/12/16) (ANSCN10A). 4598728 1/27/2016 01659 NYRIAM RIVERA RAMOS REP 8.00 0.20 1.80 (12/12/16) (ANSCN10A). 4601294 1/27/2016 01659 NYRIAM RIVERA RAMOS EREP 4.00 0.10 0.40 REPRODUCTION CHARGES (8) COPIES (01659) 4601294 1/27/2016 01659 NYRIAM RIVERA RAMOS EREP 4.00 0.10 0.40 REPRODUCTION CHARGES (4) E-COPIES (01659) 4601294 1/27/2016 01659 NYRIAM RIVERA RAMOS EREP 4.00 0.10 0.40 REPRODUCTION CHARGES (4) E-COPIES (01659) 4601294 1/27/2016 01659 NYRIAM RIVERA RAMOS EREP 4.00 0.10 0.40 REPRODUCTION CHARGES (4) E-COPIES (01659) 4601294 1/27/2016 01659 NYRIAM RIVERA RAMOS EREP 4.00 0.10 0.40 (12/22/16) (ANSCN10A). 4601295 1/27/2016 01659 NYRIAM RIVERA RAMOS EREP 2.00 0.10 0.20 REPRODUCTION CHARGES (4) E-COPIES (01659) 4601295 1/27/2017 1/27/2016 01659 NYRIAM RIVERA RAMOS EREP 2.00 0.10 0.20 REPRODUCTION CHARGES (2) E-COPIES (01659) 4601295 1/27/2016 01659 NYRIAM RIVERA RAMOS EREP 2.00 0.10 0.20 REPRODUCTION CHARGES (2) E-COPIES (01659) 4601297 1/27/2016 01659 NYRIAM RIVERA RAMOS EREP 2.00 0.10 0.20 REPRODUCTION CHARGES (2) E-COPIES (01659) 4601297 1/27/2016 01659 NYRIAM RIVERA RAMOS EREP 2.00 0.10 0.20 REPRODUCTION CHARGES (2) E-COPIES (01659) 4601297 1/27/2016 01659 NYRIAM RIVERA RAMOS EREP 2.00 0.10 0.20 (12/22/16) (MVSCN10A). 4601297 1/27/2016 01659 NYRIAM RIVERA RAMOS EREP 2.00 0.10 0.20 (12/22/16) (MVSCN10A). 4601297 1/27/2016 01659 NYRIAM RIVERA RAMOS EREP 2.00 0.10 0.20 (12/22/16) (MVSCN10A). 4601297 1/27/2016 01659 NYRIAM RIVERA RAMOS EREP 2.00 0.10 0.20 (12/22/16) (MVSCN10A). 4601297 1/27/2016 01659 NYRIAM RIVERA RAMOS EREP 3.00 0.20 1.60 (12/22/16) (MVSCN10A). 4601297 1/27/2016 01659 NYRIAM RIVERA RAMOS EREP 3.00 0.20 1.60 (12/22/16) (MVSCN10A). 4601297 1/27/2016 01659 NYRIAM RIVERA RAMOS EREP 3.00 0.20 1.60 (12/22/16) (MVSCN10A). 4601297 1/27/2016 01659 NYRIAM RIVERA RAMOS EREP 3.00 0.20 1.60 (12/22/16) (MVSCN10A). 4601297 1/27/2016 01659 NYRIAM RIVERA RAM		01059		EKEP					4595619
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12/12/2016   01659   MYRIAM RIVERA RAMOS   REP   4.00   0.10   0.40   REPRODUCTION CHARGES (8) COPIES (01659)   4598726   0126/2017   Invoice=10282646   4.00   0.10   0.40   REPRODUCTION CHARGES (4) E-COPIES (01659)   4601294   400   0.10   0.40   REPRODUCTION CHARGES (4) E-COPIES (01659)   4601294   400   0.10   0.40   REPRODUCTION CHARGES (4) E-COPIES (01659)   4601294   4601294   4601294   4601294   4601294   4601294   4601294   4601294   4601294   4601294   4601294   4601295   4601295   4601295   4601295   4601295   4601296   4601297   4601296		01659		EREP				( ) ( )	4595620
12/22/2016   01659   MYRIAM RIVERA RAMOS   EREP   4.00   0.10   0.40   REPRODUCTION CHARGES (4) E-COPIES (01659)   4601294   4601295	01/26/2017		Invoice=10282646		2.00	0.10	0.20	(12/12/16) (MVSCN10A).	
12/22/2016   01659   MYRIAM RIVERA RAMOS   EREP   4.00   0.10   0.40   REPRODUCTION CHARGES (4) E-COPIES (01659)   4601294   4601295	12/12/2016	01659	MYRIAM RIVERA RAMOS	REP	8.00	0.20	1.60	REPRODUCTION CHARGES (8) COPIES (01659)	4598726
10126/2017   Invoice=10282646   4.00   0.10   0.40 (12/22/16) (MVSCN10A).   12/22/2016   0.1659   MYRIAM RIVERA RAMOS   EREP   4.00   0.10   0.40 (12/22/16) (MVSCN10A).   12/22/2016   Invoice=10282646   4.00   0.10   0.40 (12/22/16) (MVSCN10A).   12/22/2016   101659   MYRIAM RIVERA RAMOS   EREP   2.00   0.10   0.20 (12/22/16) (MVSCN10A).   12/22/2016   101659   MYRIAM RIVERA RAMOS   EREP   2.00   0.10   0.20 (12/22/16) (MVSCN10A).   12/22/2016   101659   MYRIAM RIVERA RAMOS   EREP   2.00   0.10   0.20 (12/22/16) (MVSCN10A).   12/22/2016   101659   MYRIAM RIVERA RAMOS   EREP   2.00   0.10   0.20 (12/22/16) (MVSCN10A).   12/22/2016   101659   MYRIAM RIVERA RAMOS   EREP   2.00   0.10   0.20 (12/22/16) (MVSCN10A).   12/22/2016   101659   MYRIAM RIVERA RAMOS   EREP   2.00   0.10   0.20 (12/22/16) (MVSCN10A).   12/22/2016   0.00   0.0	01/26/2017					0.20		· · · · · · · · · · · · · · · · · · ·	
10126/2017   Invoice=10282646   4.00   0.10   0.40 (12/22/16) (MVSCN10A).   12/22/2016   0.1659   MYRIAM RIVERA RAMOS   EREP   4.00   0.10   0.40 (12/22/16) (MVSCN10A).   12/22/2016   Invoice=10282646   4.00   0.10   0.40 (12/22/16) (MVSCN10A).   12/22/2016   101659   MYRIAM RIVERA RAMOS   EREP   2.00   0.10   0.20 (12/22/16) (MVSCN10A).   12/22/2016   101659   MYRIAM RIVERA RAMOS   EREP   2.00   0.10   0.20 (12/22/16) (MVSCN10A).   12/22/2016   101659   MYRIAM RIVERA RAMOS   EREP   2.00   0.10   0.20 (12/22/16) (MVSCN10A).   12/22/2016   101659   MYRIAM RIVERA RAMOS   EREP   2.00   0.10   0.20 (12/22/16) (MVSCN10A).   12/22/2016   101659   MYRIAM RIVERA RAMOS   EREP   2.00   0.10   0.20 (12/22/16) (MVSCN10A).   12/22/2016   101659   MYRIAM RIVERA RAMOS   EREP   2.00   0.10   0.20 (12/22/16) (MVSCN10A).   12/22/2016   0.00   0.0	40/00/0040	04050	MANAGEMENT OF THE PARTIES.	-D-D	4.00	0.40	0.40	DEDDODUOTION OLIMPOTO (IV.E. CORIEGO (OLOFO)	1001001
12/22/2016   01659   MYRIAM RIVERA RAMOS   EREP   4.00   0.10   0.40   REPRODUCTION CHARGES (4) E-COPIES (01659)   4601295		01659		EREP					4601294
01/26/2017   Invoice=10282646   4.00   0.10   0.40 (12/22/16) (MVSCN10A).   12/22/2016   01659   MYRIAM RIVERA RAMOS   EREP   2.00   0.10   0.20 (REPRODUCTION CHARGES (2) E-COPIES (01659)   4601296   12/22/2016   Invoice=10282646   2.00   0.10   0.20 (REPRODUCTION CHARGES (2) E-COPIES (01659)   4601297   12/22/2016   01659   MYRIAM RIVERA RAMOS   EREP   2.00   0.10   0.20 (REPRODUCTION CHARGES (2) E-COPIES (01659)   4601297   12/22/2016   01659   MYRIAM RIVERA RAMOS   EREP   2.00   0.10   0.20 (REPRODUCTION CHARGES (2) E-COPIES (01659)   4601297   12/22/2016   01659   MYRIAM RIVERA RAMOS   REP   8.00   0.20   1.60 (REPRODUCTION CHARGES (8) COPIES (01659)   4602627   12/22/2016   01659   14/22/2016   0.00	01/20/2011		10202010		1.00	0.10	0.10	(12.22.10) (11.70.01.10.1).	
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01/26/2017   Invoice=10282646   2.00   0.10   0.20 (12/22/16) (IMVSCN10A).	01/26/2017		Invoice=10282646		4.00	0.10	0.40	(12/22/16) (MVSCN10A).	
12/22/2016   01659   MYRIAM RIVERA RAMOS   EREP   2.00   0.10   0.20 (12/22/16) (MVSCN10A).	12/22/2016	01659	MYRIAM RIVERA RAMOS	EREP	2.00	0.10	0.20	REPRODUCTION CHARGES (2) E-COPIES (01659)	4601296
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12/22/2016   01659   MYRIAM RIVERA RAMOS   REP   8.00   0.20   1.60   REPRODUCTION CHARGES (8) COPIES (01659)   4602627     01/26/2017   Invoice=10282646   8.00   0.20   1.60   (12/22/16) (MVCFX10A).     12/22/2016   04270   SONIA M. LOPEZ-DEL VALLE MSGR   1.00   30.00   30.00   DELIVERY CHARGES TO   4603264     01/26/2017   Invoice=10282646   1.00   30.00   30.00   TRIBUNAL DE BAYAMON		01659		EREP				, , , ,	4601297
01/26/2017   Invoice=10282646   8.00   0.20   1.60 (12/22/16) (MVCFX10A).   1.60 (12/22/2016) (MVCFX10A).	01/20/2017		111VOICE=10202040		2.00	0.10	0.20	(12/22/10) (WVSCIVIOA).	+
12/22/2016 04270 SONIA M. LOPEZ-DEL VALLE MSGR 1.00 30.00 30.00 DELIVERY CHARGES TO 4603264 01/26/2017 Invoice=10282646 1.00 30.00 30.00 TRIBUNAL DE BAYAMON  AT SECRETARIA BAYAMON PUEBLO PR 00000 ON 12/22/2016 REQUESTED BY SLD Voucher=357722 Paid Vendor=CAPO DELIVERY INC. Y/O CARLOS CAPO APONT Balance= 0.00 Amount= 304.58 Check #109569 12/30/2016  12/22/2016 04270 SONIA M. LOPEZ-DEL VALLE POST 1.00 1.57 1.57 POSTAGE CHARGES 1/22/2016 04270 SONIA M. LOPEZ-DEL VALLE POST 1.00 1.57 1.57 EXTRAORDINARY POSTAGE FOR 1 PIECE(S).  12/22/2016 04270 SONIA M. LOPEZ-DEL VALLE POST 1.00 1.57 1.57 EXTRAORDINARY POSTAGE FOR 1 PIECE(S).  12/22/2016 04270 SONIA M. LOPEZ-DEL VALLE REP 3.00 0.20 0.60 REPRODUCTION CHARGES (3) COPIES (04270) 4604539 01/26/2017 Invoice=10282646 3.00 0.20 0.60 (12/29/16) (MVCFX10A).		01659	MYRIAM RIVERA RAMOS	REP	8.00		1.60	REPRODUCTION CHARGES (8) COPIES (01659)	4602627
01/26/2017	01/26/2017		Invoice=10282646		8.00	0.20	1.60	(12/22/16) (MVCFX10A).	
01/26/2017	12/22/2016	04270	SONIA M. LODEZ-DEL VALLE	MSGP	1.00	30.00	30.00	DELIVERY CHARGES TO	4603264
ON 12/22/2016 REQUESTED BY SLD  Voucher=357722 Paid  Vendor=CAPO DELIVERY INC. Y/O CARLOS CAPO APONT Balance= .00 Amount= 304.58 Check #109569 12/30/2016  12/22/2016 04270 SONIA M. LOPEZ-DEL VALLE POST 1.00 1.57 1.57 POSTAGE CHARGES 01/26/2017 Invoice=10282646 1.00 1.57 1.57 EXTRAORDINARY POSTAGE FOR 1 PIECE(S).  12/22/2016 04270 SONIA M. LOPEZ-DEL VALLE POST 1.00 1.57 1.57 EXTRAORDINARY POSTAGE FOR 1 PIECE(S).  12/22/2016 04270 SONIA M. LOPEZ-DEL VALLE POST 1.00 1.57 1.57 EXTRAORDINARY POSTAGE FOR 1 PIECE(S).  12/29/2016 04270 SONIA M. LOPEZ-DEL VALLE REP 3.00 0.20 0.60 REPRODUCTION CHARGES (3) COPIES (04270) 4604539 01/26/2017 Invoice=10282646 3.00 0.20 0.60 (12/29/16) (MVCFX10A).		04270		WOOK					4000204
Voucher=357722 Paid   Vendor=CAPO DELIVERY INC. Y/O CARLOS CAPO APONT Balance=								AT SECRETARIA BAYAMON PUEBLO PR 00000	
1.00 Amount= 304.58   Check #109569 12/30/2016									
Check #109569 12/30/2016   Check #109569 12/30			voucner=35//22 Paid						+
12/22/2016         04270         SONIA M. LOPEZ-DEL VALLE POST         1.00         1.57         1.57 POSTAGE CHARGES         4605403           01/26/2017         Invoice=10282646         1.00         1.57         1.57 EXTRAORDINARY POSTAGE FOR 1 PIECE(S).           12/22/2016         04270         SONIA M. LOPEZ-DEL VALLE POST         1.00         1.57         1.57 POSTAGE CHARGES         4605404           01/26/2017         Invoice=10282646         1.00         1.57         1.57 EXTRAORDINARY POSTAGE FOR 1 PIECE(S).           12/29/2016         04270         SONIA M. LOPEZ-DEL VALLE REP         3.00         0.20         0.60 REPRODUCTION CHARGES (3) COPIES (04270)         4604539           01/26/2017         Invoice=10282646         3.00         0.20         0.60 (12/29/16) (MVCFX10A).         4604540           12/29/2016         04270         SONIA M. LOPEZ-DEL VALLE REP         39.00         0.20         7.80 REPRODUCTION CHARGES (39) COPIES (04270)         4604540									+
01/26/2017         Invoice=10282646         1.00         1.57         1.57 EXTRAORDINARY POSTAGE FOR 1 PIECE(S).           12/22/2016         04270         SONIA M. LOPEZ-DEL VALLE POST         1.00         1.57         1.57 POSTAGE CHARGES         4605404           01/26/2017         Invoice=10282646         1.00         1.57         1.57 EXTRAORDINARY POSTAGE FOR 1 PIECE(S).           12/29/2016         04270         SONIA M. LOPEZ-DEL VALLE REP         3.00         0.20         0.60 REPRODUCTION CHARGES (3) COPIES (04270)         4604539           01/26/2017         Invoice=10282646         3.00         0.20         0.60 (12/29/16) (MVCFX10A).         4604540           12/29/2016         04270         SONIA M. LOPEZ-DEL VALLE REP         39.00         0.20         7.80 REPRODUCTION CHARGES (39) COPIES (04270)         4604540									
12/22/2016         04270         SONIA M. LOPEZ-DEL VALLE POST         1.00         1.57         1.57 POSTAGE CHARGES         4605404           01/26/2017         Invoice=10282646         1.00         1.57         1.57 EXTRAORDINARY POSTAGE FOR 1 PIECE(S).           12/29/2016         04270         SONIA M. LOPEZ-DEL VALLE REP         3.00         0.20         0.60 REPRODUCTION CHARGES (3) COPIES (04270)         4604539           01/26/2017         Invoice=10282646         3.00         0.20         0.60 (12/29/16) (MVCFX10A).           12/29/2016         04270         SONIA M. LOPEZ-DEL VALLE REP         39.00         0.20         7.80 REPRODUCTION CHARGES (39) COPIES (04270)         4604540		04270		POST					4605403
01/26/2017         Invoice=10282646         1.00         1.57         1.57 EXTRAORDINARY POSTAGE FOR 1 PIECE(S).           12/29/2016         04270         SONIA M. LOPEZ-DEL VALLE REP         3.00         0.20         0.60 REPRODUCTION CHARGES (3) COPIES (04270)         4604539           01/26/2017         Invoice=10282646         3.00         0.20         0.60 (12/29/16) (MVCFX10A).           12/29/2016         04270         SONIA M. LOPEZ-DEL VALLE REP         39.00         0.20         7.80 REPRODUCTION CHARGES (39) COPIES (04270)         4604540	01/26/2017		IIIVOICE=10282646		1.00	1.57	1.57	EXTRAURDINARY PUSTAGE FUR 1 PIECE(S).	+
01/26/2017         Invoice=10282646         1.00         1.57         1.57 EXTRAORDINARY POSTAGE FOR 1 PIECE(S).           12/29/2016         04270         SONIA M. LOPEZ-DEL VALLE REP         3.00         0.20         0.60 REPRODUCTION CHARGES (3) COPIES (04270)         4604539           01/26/2017         Invoice=10282646         3.00         0.20         0.60 (12/29/16) (MVCFX10A).           12/29/2016         04270         SONIA M. LOPEZ-DEL VALLE REP         39.00         0.20         7.80 REPRODUCTION CHARGES (39) COPIES (04270)         4604540	12/22/2016	04270	SONIA M. LOPEZ-DEL VALLE	POST	1.00	1.57	1.57	POSTAGE CHARGES	4605404
01/26/2017 Invoice=10282646 3.00 0.20 0.60 (12/29/16) (MVCFX10A).  12/29/2016 04270 SONIA M. LOPEZ-DEL VALLE REP 39.00 0.20 7.80 REPRODUCTION CHARGES (39) COPIES (04270) 4604540	01/26/2017				1.00	1.57			
01/26/2017 Invoice=10282646 3.00 0.20 0.60 (12/29/16) (MVCFX10A).  12/29/2016 04270 SONIA M. LOPEZ-DEL VALLE REP 39.00 0.20 7.80 REPRODUCTION CHARGES (39) COPIES (04270) 4604540	12/20/2016	04270	CONIA M. LODEZ DEL VALLE	DED	0.00	0.00	0.00	DEDDODUCTION CHARGES (2) CODIES (04272)	4604520
12/29/2016 04270 SONIA M. LOPEZ-DEL VALLE REP 39.00 0.20 7.80 REPRODUCTION CHARGES (39) COPIES (04270) 4604540		04270		KEY					4004539
	120.2017				3.55	3.23	0.00	7	+
01/26/2017     Invoice=10282646   39.00   0.20   7.80   (12/29/16) (MVPLU10E).		04270		REP					4604540
	01/26/2017		Invoice=10282646		39.00	0.20	7.80	(12/29/16) (MVPLU10E).	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/29/2016	04270	SONIA M. LOPEZ-DEL VALLE	MSGR	1.00	5.00	5.00	DELIVERY CHARGES TO	4605678
01/26/2017		Invoice=10282646		1.00	5.00	5.00	ALEJANDRO BELIVER ESPINOSA	
							AT COND. EL CENTRO I SUITE 801 500 AVENIDA MUÑ	
							ÑOZ RIVERA SAN JUAN PR	
							ON 12/29/2016 REQUESTED BY SLD	
		Voucher=357812 Paid					Vendor=KEVIN QUINONES RODRIGUEZ Y/O Balance= .00 Amount=	
							195.94	
							Check #109601 01/05/2017	
01/16/2017	01659	MYRIAM RIVERA RAMOS	EREP	5.00	0.10	0.50	REPRODUCTION CHARGES (5) E-COPIES (01659)	4608666
							(01/16/17) (MVSCN10A).	
01/16/2017	01659	MYRIAM RIVERA RAMOS	REP	6.00	0.20	1.20	REPRODUCTION CHARGES (6) COPIES (01659)	4612814
							(01/16/17) (MVCFX10A).	
01/17/2017	04270	SONIA M. LOPEZ-DEL VALLE	MSGR	1.00	5.00	5.00	DELIVERY CHARGES TO	4613695
							LCDO. ALEJANDRO BELLVER ESPINOSA, ES	
							AT COND EL CENTRO 1 SUITE 801 500 MUÑOZ RIVERA	
							AVE SAN JUAN PR 00918	
							ON 01/17/2017 REQUESTED BY SLD	
		Voucher=358167 Paid					Vendor=KEVIN QUINONES RODRIGUEZ Y/O Balance= .00 Amount=	
							397.28	
							Check #109913 01/20/2017	
01/20/2017	01659	MYRIAM RIVERA RAMOS	EREP	4.00	0.10	0.40	REPRODUCTION CHARGES (4) E-COPIES (01659)	4615427
							(01/20/17) (MVSCN10A).	
01/20/2017	01659	MYRIAM RIVERA RAMOS	EREP	3.00	0.10	0.30	REPRODUCTION CHARGES (3) E-COPIES (01659)	4615428
							(01/20/17) (MVSCN10A).	
		UNBILLED TOTALS: WORK:				7.40	5 records	
		UNBILLED TOTALS: BILL:				7.40		
		BILLED TOTALS: WORK:				1,463.52	41 records	
		BILLED TOTALS: BILL:				1,463.52		
		GRAND TOTAL: WORK:				1,470.92	46 records	
		GRAND TOTAL: BILL:				1,470.92		